GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Admin – Medical Reimbursement Claim in respect of Sri. B.Sundar, IFS, Special Secretary, ITE&C Department Reimbursement of medical expenses of Rs. 1,08,695/- towards his Daughter treatment for "TRAUMATIC Spinal Cord Injury" Treatment – Sanction - Orders - Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admin) DEPARTMENT

G.O.RT.No.23 **Dated: 10-04-2025.**

Read the following:-:

1. G.O. Ms.No.189, G.A. (SC.E) Department, dt.19.12.2017.
2. Application together with Medical bills from Sri. B.Sundar, IFS, Special Secretary, ITE&C Department Application Dt. 20.12.2024.
3. Letter.No.ITC01-IT/72/2022-Admin, dated 20.12.2024.
4. From the Chief Executive Officer, Dr NTR Vaidya Seva Trust Guntur, Letter No. APMR00089137/24/Dr NTRVST/EHS/MR/2025, Dated 05-02-2025.

ORDER:

In the reference 2nd read above Sri. B.Sundar,IFS, Special Secretary, ITE&C Department while furnishing medical bills along with Essentiality Certificate for an amount of Rs. 1,08,695/- towards his/her Daughter treatment for "Traumatic Spinal Cord Injury, conus Medullaris Surgical Management done during the period from 10-11-2024 to 19-11-2024 at "Christian Medical College, Vellore. The medical bills have been scrutinized by Chief Executive Officer Dr NTR Vaidya Seva Trust Guntur and recommended the net Admissible Amount is Rs.1,08,695/-.

2. In the reference 3rd read above, the Chief Executive Officer, Dr NTR Vaidya Seva Trust Guntur has Scrutinized the medical bills and allowed net admissible amount of Rs. 1,08,695/- (Rupees One Lakh Eight Thousand Six Hundred and Ninty Five Only) for reimbursement to the individual.

3. Government after careful examination, Sanction is hereby accorded of Rs. 1,08,695/- (Rupees One Lakh Eight Thousand Six Hundred and Ninty Five Only) to Sri.B.Sundar, IFS, Special Secretary, ITE&C Department towards his/her Daughter treatment for "Traumatic Spinal Cord Injury, conus Medullaris – Surgical Management during the period from 10-11-2024 to 19-11-2024 at "Christian Medical College Vellore".

Amount claimed by the benificiary	Rs.	1,08,695.00
Less: Inadmissible Amount	Rs.	0.00
Gross Admissible Amount	Rs.	1,08,695.00
But limited to ceiling in terms of G.O.Ms.No. 74 HM & FW (K1) Dept. dt.15.03.2005/G.O.Ms.No. 180 HM & FW (K1) Dept. dt. 11.05.2006/ G.O.Ms.No. 105 HM FW(K1) Dept. dt. 09.04.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.	1,08,695.00
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No. 74 HM & FW (K1) Dept. dt.15.03.2005or cut on Admissible Amount in terms of G.O.Ms.No. 68 HM & FW(K1) Dept. dt.28.03.2011.	Rs.	0.00
Net Admissible Amount	Rs.	1,08,695.00

P.T.O.

3. The above expenditure shall be debited to “3451– Secretariat Economic Services, Sub Major Head-00, Minor Head 090 – Group Sub Head - 00, Sub Head (22) – IT,E&C Department, Detailed Head 010 – Salaries, Sub Detailed Head 017- Medical Reimbursement”.

5. The Assistant Secretary i/c & DDO, IT,E&C Department is requested to draw the above sanctioned amount and credited to Sri Sundar Bala Krishna, IFS Spl Secretary to Govt., State Bank of India, Patamatalanka Branch, Vijayawada, A/c No. 62094694032, IFSC Code: SBIN0020542.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHASKAR KATAMNENI
SECRETARY TO GOVERNMENT

To
Sri. B.Sundar, IFS Spl Secretary to Govt.,
Copy to:
The Assistant Secretary i/c & DDO, IT,E & C Department.
The Dy. Pay & Accounts officer, A.P. Secretariat Branch,
A.O. Claims.

//FORWARDED::BY ORDER//

SECTION OFFICER